

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. 02		3. Effective Date 1999MAY20		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By ACALA AMSTA-AC-PCW-A LINDA DITTMER (309) 782-3136 ROCK ISLAND IL 61299-7630 EMAIL: LDITTMER@RIA-EMH2.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMC ST LOUIS 1222 SPRUCE STREET ST LOUIS MO 63103-2812		Code S2605A	
				SCD C PAS NONE ADP PT SC1002			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SEILER INSTRUMENT AND MFG CO INC 170 E KIRKHAM AVE ST LOUIS MO 63119-1766 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-98-D-0054/0007	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1999FEB02	
Code 11934		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$47,002.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR43.103(a)(3)							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
<p>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p>							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) BARRY R HARTLEBEN HARTLEBENB@RIA.ARMY.MIL (309) 782-7116			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE20-98-D-0054/0007	MOD/AMD 02	
Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC			

SECTION A - SUPPLEMENTAL INFORMATION
MODIFICATION 02 TO CONTRACT DAAE20-98-D-0054/DELIVERY ORDER 0007 IS ISSUED TO:

1. REPLACE CLIN 0029 OF THE BASIC DELIVERY ORDER WITH CLIN 0029AA.
2. REPLACE CLIN 0041 OF THE BASIC DELIVERY ORDER WITH CLIN 0041AA.
3. INCLUDE FUNDING FOR THE PACKAGING, HANDLING, AND MATERIALS FOR 106 COLLIMATOR CASES UNDER CLIN 0029AB. THE COST IS BROKEN OUT AS FOLLOWS:

COST OF BOXES FOR 106 COLLIMATOR CASES	- \$3.00 EACH FOR A TOTAL OF \$318.00
COST FOR PACKAGING 106 COLLIMATOR CASES	- \$3.00 EACH FOR A TOTAL OF \$318.00
COST FOR HANDLING 106 COLLIMATOR CASES	- \$3.00 EACH FOR A TOTAL OF \$318.00
TOTAL COST FOR THIS EFFORT	\$954.00
4. A QUANTITY OF 44 PACKAGED COLLIMATOR CASES SHALL BE TRANSPORTED TO ROCK ISLAND ARSENAL VIA GOVERNMENT CONVEYANCE AT NO COST TO EITHER PARTY. THE REMAINING 66 PACKAGED COLLIMATOR CASES SHALL BE SHIPPED IN PLACE.
5. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A003 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0029AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>M1A1 COLLIMATOR APPLICATION</p> <p>NOUN: SERVICES SECURITY CLASS: Unclassified PRON: M191F189M1 PRON AMD: 02 ACRN: AA AMS CD: 060011KFKW6</p> <p>FOR THE APPLICATION OF 106 EACH ERLS KITS TO 106 COLLIMATORS</p> <p>AUTHORIZATION IS GRANTED TO SHIP IN PLACE</p> <p>(End of narrative B001)</p> <p>Inspection and Acceptance INSPECTION: Certificate of Conformance ACCEPTANCE: Destination</p> <p>Deliveries or Performance</p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td>REL CD</td><td>QUANTITY</td><td>DATE</td></tr><tr><td>001</td><td>0</td><td>06-AUG-1999</td></tr></table> <p>\$ 22,048.00</p>	DLVR SCH		PERF COMPL	REL CD	QUANTITY	DATE	001	0	06-AUG-1999				\$ 22,048.00
DLVR SCH		PERF COMPL												
REL CD	QUANTITY	DATE												
001	0	06-AUG-1999												
0029AB	<p>PACKAGING</p> <p>NOUN: SERVICES SECURITY CLASS: Unclassified PRON: M191F189M1 PRON AMD: 02 ACRN: AA AMS CD: 060011KFKW6</p> <p>PACKAGING MATERIALS - \$318.00 HANDLING COSTS - \$318.00 PACKAGING - \$318.00 TOTAL \$954.00</p> <p>(End of narrative B001)</p> <p>Inspection and Acceptance INSPECTION: Certificate of Conformance ACCEPTANCE: Destination</p> <p>Deliveries or Performance</p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td>REL CD</td><td>QUANTITY</td><td>DATE</td></tr></table>	DLVR SCH		PERF COMPL	REL CD	QUANTITY	DATE				\$ 954.00			
DLVR SCH		PERF COMPL												
REL CD	QUANTITY	DATE												

Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0041AA	001030-JUN-1999				
	\$954.00				
	STORAGE				\$24,000.00
	NOUN: STORAGE				
	SECURITY CLASS: Unclassified				
	PRON: M191F188M1PRON AMD: 01ACRN: AA				
	AMS CD: 060011KFKW6				
	STORAGE COSTS = \$4000.00 PER MONTH FOR THE FINAL 6 MONTHS (01 JAN 99 THROUGH 30 JUN 99) OF THE FIRST ORDERING PERIOD, OR \$24,000.00.				
	(End of narrative B001)				
	Inspection and Acceptance				
	INSPECTION: Certificate of Conformance				
	ACCEPTANCE: Destination				
	Deliveries or Performance				
	DLVR SCH	PERF COMPL			
	REL CD	QUANTITY	DATE		
	0010	30-JUN-1999			
	\$24,000.00				

Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0029AA	M191F189M1 060011KFKW6	AA	2	\$	0.00	\$ 22,048.00	\$	22,048.00
0029AB	M191F189M1 060011KFKW6	AA	2	\$	0.00	\$ 954.00	\$	954.00
0041AA	M191F188M1 060011KFKW6	AA	2	\$	0.00	\$ 24,000.00	\$	24,000.00
					NET CHANGE	\$ 47,002.00		

SERVICE	NET CHANGE		ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION		AMOUNT
Army	AA	97 X4930AC9G 6D	252G S11116	W52H09	\$ 47,002.00
					NET CHANGE \$ 47,002.00

	PRIOR AMOUNT	INCREASE/DECREASE	CUMULATIVE
	OF AWARD	AMOUNT	OBLIG AMT
NET CHANGE FOR AWARD:	\$ 0.00	\$ 47,002.00	\$ 47,002.00